

# ATTACHMENT A

## CASE FILE CHRONOLOGY OF PERTINENT DOCUMENTS RANCHO MURIETA CSD AND COUNTRY CLUB

DOCUMENT DATE	DUE DATE	DOCUMENT/REPORT TITLE	SUBMITTED TO COMPLY WITH	APPROVAL STATUS
5/11/2001		Waste Discharge Requirements Order No. 5-01-124		
5/11/2001		Cease and Desist Order No. 5-01-125		
7/25/2001	8/1/2001	Sludge Management Plan	WDRs H.1.b	Baillie approved on 8/27/01 contingent on construction of lined storage area and stockpile disposal by 11/1/02. Compliance certification letter dated 10/4/02
8/7/2001		RB memo - NPDES Permits versus non15 WDRs for irrigation of golf courses with reclaimed water.		Provides a summary of information about the potential options for permitting discharges of reclaimed water at golf courses.
8/8/2001		RB: Facilities Inspection Report		Report of inspection of RMCSD water treatment plant. Determined that discharge of water from the water treatment plant would require an NPDES permit (Lake Chesbro is mentioned)
8/10/2001		RB Letter: Transmittal of Inspection report		Discussed discharge of water treatment plant wastes.
8/20/2001		File Note; RB staff: Phone conversation with Mick Berlich		documents a discussion between Lincoln King and RMCSD staff regarding the discharge of post-filtered water from the district's water treatment plant. Based on discussion between RMCSD and DHS staff, they informed RB staff that filtered water would be directed back to the plant headworks to eliminate the need to obtain an NPDES permit.
8/20/2001		ECO:LOGIC: A request for guidance regarding runoff from reclamation areas		Address issues and questions about runoff to surface water, etc from reclamation activities.
9/14/2001		RB letter; (Ken Landau to Rich Stowell of ECO:LOGIC): Runoff from reclamation areas and NPDES permitting requirements		Provides a response to a 20 August 2001 letter that requests clarification of issues re the use and permitting of reclaimed water. Letter details that an NPDES would be required for a spill of reclaimed water to surface water. Also clarifies "salt" issues.
10/1/2001	10/1/2001	Surface Water Protection Feasibility Study	C&D Task 6	Inadequate per King 12/21/01. King extended deadline for revised report to 2/1/02 on 1/15/02. Second Copy of the same report title, with stamp date of 10/18/2001.
10/30/2001	11/1/2001	Reclaimed Water Contingency Plan	WDRs H.1.d	No comments in file
11/1/2001	11/1/2001	Engineering Report on the Production, Distribution and Use of Recycled Water and Reclamation Plan	C&D Task 7	Incomplete per Baillie 9/10/02; revised report due by 10/15/02. Revised report received on 10/15/02; Baillie requested that DHS review it on 10/23/02. DHS asked for additional info; Baillie requested the info on 12/26/01. Baillie requested that DHS review the additional info on 1/28/02--> ultimately approved by DHS 4/22/03.

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11/15/2001	11/1/2001	User Reclamation Plan	C&D Task 8	No comments in file
11/15/2001	11/15/2001	Monitoring Well Installation Report	WDRs H.1.e	According to Baillie, this was submitted, but the report is not in the file (archived?)
11/15/2001		RMCS D: Reclaimed Water Contingency and Response Plan		Details the plan for RMCS D response of district employees if a tertiary. Treatment limit is exceeded or if there is an overflow from one of the reclamation storage ponds at the RMRF
11/16/2001		RMCS D: Notice of Violation - High pH levels in the storage reservoirs		Letter provides response to NOV about high pH levels in the July 2001 self-monitoring rpt. Propose to modify the aeration schedule to address issues.
11/27/2001		RB letter: Request for review of Title 22 engineering report		RB staff request DHS review of report
12/13/2001		DHS Memo: CT Compliance Determination		Provides details for determining compliance with CT criteria for water recycling.
12/14/2001		DHS letter: Review of Title 22 Engineering Report		DHS staff provided comments to the report.
12/21/2001		RB letter: Surface Water Protection Feasibility Study		PHL provides a letter review of the surface water protection FS which identifies a seasonal NPDES discharge permit as the selective compliance alternative. The FS identified the NPDES permit option as the least costly of the options evaluated. PHL states that cost for the NPDES permit would likely be higher than determined, and any seasonal surface water discharge permit would require, in part, that land disposal be maximized, development and maint. of nutrient management plans.
12/26/2001		RB letter: Incomplete Title 22 Engineering Report		Letter requests submittal of additional information based on DHS staff comments about report
1/7/2002		RB: Meeting Participation Record and Agenda		Rancho Murieta Recycled Water Project Meeting
1/14/2002		RMCS D: Surface water feasibility study		letter to NPDES staff requesting and extension to 1 February 2002 for submittal of NPDES season permit documentation
1/15/2002		HSe (for RMCS D): Reclaimed water facility improvement work plan		Submitted to comply with facility deficiencies identified in the WDRs and CDO
1/15/2002		RMCS D: Quarterly Progress Report, CDO No. 5-01-125		Third report of CDO milestones and compliance
1/15/2002	1/15/2002	Reclaimed Water Facility Work Plan	C&D Task 9	Baillie requested DHS review of work plan on 1/23/02
1/15/2002		RMCS D: Engineering Report and User Reclamation Plan Response		Response to RB and DHS review comments for the 1 Nov. 2002 Engineering Report and User Reclamation Plan
1/15/2002		RB letter: Request for extension of report submittal.		PHL approves an extension in the submittal date provide a response RB review of surface Water Protection FS
1/17/2002		RB letter: Incomplete Groundwater Monitoring Report		ASB identified deficiencies in the DMR for 29 Nov 2001.

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DOCUMENT DATE	DUE DATE	DOCUMENT/REPORT TITLE	SUBMITTED TO COMPLY WITH	APPROVAL STATUS
1/23/2002		RB letter: Request for review of reclaimed water facility workplan		RB staff request DHS review of 15 January 2002 Reclaimed Water Facility Workplan
1/28/2002		RB letter: Request for review of Title 22 engineering report		RB staff request DHS review of 15 January 2002 Title 22 Eng Report
1/30/2002		HSe (fax): List of compounds found in the additives used at the golf course		Provides a list of the compounds used at the RMCC golf courses
2/1/2002		Surface Water Protection Feasibility Study - Final	C&D Task 6	Approved by Baillie 6/4/02, but required revised economic analysis of alternatives
4/12/2002		RMCCSD: Quarterly Progress Report, CDO No. 5-01-125		This is the fourth report of CDO milestones and compliance
5/1/2002		NPDES permit application	Staff enforcement	
5/1/2002		RB: Meeting Preparation Record		Sign in sheet for RB and HSe staff on the subject of Rancho Murieta
6/5/2002		Surface Water Protection Feasibility Study - Final	C&D Task 6	No comments in file - Appear to have 3 copies submitted on various dates between April and June 2002
6/17/2002		OES Spill Report		Blockage in line caused this release (about 100 gallons of sewage) for about 20 minutes. Spill was contained in a wet storm drain basin.
7/1/2002		RB: Facilities Inspection Report		Report identifies that RMCCSD has not implemented the Surface Water Protection Plan and has not placed straw bales in the storm water ditches. RMCC lakes 10 and 17 were also found to have overflowed their spillways.
7/9/2002		RMCCSD: Sewer Overflow of June 15, 2002		Reports that approx 100 gallons of gray water made it to the storm drain system. No water left the storm drain basin, and no fish kills were recorded from this event.
8/6/2002		RB letter: Notice of Violation, Wastewater overflow from golf course pond		NOV issued based on 1 July 2002 site inspection which identified evidence of spills from the golf course pond at green no. 10. The inspection also identified evidence that lake seventeen recently spilled and that freeboard was less than two feet. requests a spill prevention report by 8/25/2002 to address how spills will be prevented in the future.
8/6/2002		RB letter: Request to amend Cease and Desist Order		Staff respond to a 16 July 2002 letter that requests changes to the CDO. ASB states that staff cannot modify the CDO, documents the recent spills at lake 10 and 17, suggests that RMCC clean out excess sediment and control or remove weeds to reduce clogging of the irrigation filters, and identifies that if RMCC chooses to operate Bass Lake in violation of the CDO or WRDs, they do so at their own risk.
8/9/2002		RB letter: Notice of Violation, Incomplete Monthly Monitoring Report for June 2002		Sampling was not completed or included in the report.
8/12/2002		RMCCSD: Quarterly Progress Report, CDO No. 5-01-125		This is the fifth report of CDO milestones and compliance.

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8/14/2002	8/15/2002	Preliminary WRP Evaluation (BPTC Workplan)	WDRs H.1.f	Inadequate per Baillie (report not in file); revised report due 11/25/02. Addendum submitted 11/25/02.
8/15/2002		RB: Facilities Inspection Report		Identified that the discharger is not using a certified lab for running total coliform organism analysis.
8/15/2002		RMCS D: WWRP Technical Evaluation Report - Final		Sheet in file identifies that the report was archived during April 2003.
8/20/2002		RB letter: Notice of Violation, Approved Laboratory for Total coliform Bacteria Analysis		NOV issued as a result of a 8/15/2002 inspection which identified that RMCS D has been analyzing effluent samples for total coliform organisms without having a DHS certified lab. Set a 30 September 2002 date for reporting the name of the certified lab.
8/22/2002		Rancho Murieta Homeowner's Association		Letter requests that the RMA be included on the interested parties list for reclaimed water in Rancho Murieta
8/30/2002		DHS Comment Letter: Title 22 Engineering Report and Recycled Water System Deficiencies		DHS provides comments to the engineering report to satisfy Title 22. The DHS letter identified deficiencies in the report.
9/5/2002		RMCS D: Notice of Violation - Approved Laboratory for Total coliform Bacteria Analysis		States that after being notified of the violation, the immediately stopped conducting the testing in their lab, and began sending samples to CLS labs.
9/10/2002		RB letter: Incomplete Title 22 Engineering Report		Provides comments to the Title 22 Engineering Report in light of DHS comments. ASB requests submittal of an addendum by 15 October 2002, and identifies that the CDO requires full compliance with the recycled water requirements by 1 November 2002.
10/4/2002		RMCS D: Biosolids Disposal Update		Documents the completion of biosolids removal. Identifies that 2,370 tons of material disposed at Hay Road Landfill in Vacaville.
10/15/2002		RB letter: Incomplete preliminary wastewater reclamation plant evaluation		documents the review of the Preliminary Wastewater Reclamation plant Evaluation dated 14 August 2002. Identifies deficiencies in the report dealing with source water evaluation, BPTC evaluation, sampling, nitrogen data, and the migration of waste constituents to the Operating Engineers Pond (which periodically overflows to surface water).
10/16/2002		RMCS D: Title 22 engineering Report addendum		Letter provides responses to the 27 August 2002 DHS letter <i>Title 22 engineering Report and Recycled Water System Deficiencies</i> , and to RB comments in 10 September 2002 letter <i>Incomplete Title 22 engineering Report</i> .
10/16/2002		RMCS D: Quarterly Progress Report, CDO No. 5-01-125		Sixth report of CDO milestones and compliance activities
10/23/2002		RB letter: Request for review of Title 22 engineering report/addendum		RB staff letter to DHS staff requesting DHS review of report and addendum
11/4/2002		Meeting Participation Record		attendance record for 11/4/2002 meeting between RMCS D staff/consultant & RB staff

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11/5/2002		RB letter: Request to remove monitoring for endocrine disrupting compounds		summarizes meeting dated 11/4/2002. Letter approves RMCSd's request to eliminate monitoring for endocrine disrupting compounds and pharmaceuticals for the Preliminary Wastewater Reclamation Plant Evaluation. Report due date of 25 November 2002 identified.
11/14/2002		RB Facilities Inspection Report		Compliance inspection completed by ASB. Several storage ponds had two feet of freeboard. Comment in report that additional rain may cause ponds to overflow during 2002/2003 wet season.
11/26/2002		RMCSd: Preliminary Wastewater Reclamation Plant Evaluation Addendum		Provides comments addressing RB staff's 15 October 2002 <i>Incomplete Preliminary Wastewater Plant Evaluation</i> letter.
12/2/2002		RMCC: Groundwater limitations Report Extension		Requests extension of submittal date for the Groundwater Limitations Report to 1 March 2003.
12/31/2002		RMCSd (fax): Table 4		Provides a table that was missing from a previous document
1/2/2003		RB letter: Reassignment of Regional Board regulatory staff for Rancho Murieta CSD WWT & Rec.		WSW identifies that this case has been reassigned to Lincoln King and his supervisor Patricia Leary.
1/6/2003		RMCSd: Quarterly Progress Report, CDO No. 5-01-125		Listed as sixth (though actually seventh) quarterly progress report of CDO milestones and compliance activities.
1/29/2003		RMCSd: AGENDA - Tracer test project meeting		Provides background, testing procedures, and results summary for tracer testing
2/26/2003		Title 22 Tracer Study Report	DHS request	Incomplete per King 4/30/02; revised report due by 6/30/03; interim ops plan approved 6/11/04.
2/28/2003		In Support of a Storm Water Discharge Permit	Staff enforcement	King requested water balance to support report on 3/17/03; due by 4/20/03
4/1/2003		Groundwater Limitations compliance Report - Final		Report required by WDRs - To address the compliance with groundwater limitations of the Order.
4/11/2003		RMCSd: Quarterly Progress Report, CDO No. 5-01-125		This is the eighth progress report documenting CDO milestones and compliance.
4/22/2003		RMCSd (fax) of: DHS - Review of October 15, 2002 Title 22 Engineering Report addendum for RMCSd		DHS review letter of the title 22 Engineering Report and Tracer Study Report. DHS staff states that the project conforms to the criteria set forth in Title 22, Division 4, chapter 3 of the CCR.
4/30/2003		Progress Report on Sprinkler Modifications	Staff enforcement	Addendum submitted 10/14.
4/30/2003		RB letter: Title 22 tracer study report		Provides comments to the Title 22 Tracer Study Report received on 26 February 2003. PHL sets a 20 July 2003 date for submittal of detailed operations and maintenance procedures, including sample data logs and CT calculations, to be incorporated into RMCSd's O&M manual.

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6/17/2003		Title 22 Tracer Study Report - Revised	DHS request	interim operations plan approved by King on 6/11/03; reduced CI monitoring frequency approved 7/14/03
7/11/2003		RB letter: Interim reclamation plant operation		Letter evaluates the 5 June 2003 submittal identifying that controls for tertiary treated wastewater conformance with Title 22 would not be in place until mid July 2003, and the RMCC desperately needs water (low flow in Cosumnes R.) to irrigate turf. PHL approves the interim operation plan to allow irrigation of RMCC golf courses, however requires chlorine residual monitoring/sampling every 4 hours.
7/14/2003		RB letter: Request for reduction in Chlorine Residual Monitoring		Letter reviews the 10 July 2003 written request to reduce the chlorine residual monitoring from every 4 hrs to every 4 hrs during the day (normal business hours). PHL approves request with modification that the last chlorine residual sample be collected/analyzed no earlier than 1800 hrs. Also requests notification when the Tesco controls have been installed and normal operations (per Title 22 tracer study report) begin.
7/15/2003		RMCSO (fax): Quarterly Progress Report, CDO No. 5-01-125		This ninth quarterly progress report details CDO milestones and submittals to meet those milestones.
7/16/2003		RMCSO: Quarterly Progress Report, CDO No. 5-01-125		discussed completed CDO tasks and a 30 April 2003 Progress Report on the Sprinkler Modifications.
9/8/2003		RMCSO: Reclamation Plant Operation Extension		RMCSO requests extension of operation dates for the reclamation plant: cite wet spring, and late May rain did not allow reclamation plant to start until mid-June (rather than mid April), causing storage reservoirs to be above 2' freeboard and reduced need for golf course irrigation; new discharge point had to meet Title 22 regulations, due to difficulties in detention time, it took until mid-July to get operating parameters and chemical additions to meet proper chlorine residuals to new discharge point; RMCC has changed watering method, reducing total water usage; between mid-July and early Sept, reservoirs 1 & 2 have been lowered about 4 feet. RMCSO wants to lower Res levels an additional 6-8' and if they can maintain levels through the end of October they state will have sufficient storage for winter and spring.
9/18/2003	7/15/2001	Interim Surface Water Protection Workplan (Final)	C&D Task 5	Submitted in response to Baillie's 8/1/01 request (original report was inadequate)
9/25/2003		RB Letter: Request for extension of reclamation plant operation		PHL addresses RMCSO request for extension of reclamation plant operation to Oct or Nov of 2003. Letter request: current freeboard in all ponds and reservoirs at the treatment plant and golf courses; short-term storage and disposal plan, including preventing discharges to Cosumnes R.; Long-term plans for treatment, storage and disposal of wastewater at build out; updated information on growth in the service area; and ability to operate the reclamation facility (with dechlorination) during winter months. Due date set for asap, but no later than 10/3/2003.

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10/6/2003		RMCS D: Reclamation Plant Operation Extension Questions of Concern		Letter responds to questions raised in a 25 September 2003 RB letter. Provides details of pond freeboard at the time of the letter preparation (golf course ponds freeboard range: 2.25' to 3.91', Res 1: 10', Res 2: 15.5'), [I note that golf course pond 10 is not included on the list.]; Short term storage plan: maximize storage, maximize tertiary disposal at the RMCC, road improvements near lake 11 will divert some stormwater flow into lake, maintain 2' freeboard in all ponds whenever possible; Long-term plan: Their description of water balance data at the time shows at full buildout - 460 ac-ft storage needed for normal winter, 615 ac-ft for El Nino winter. calc'd storage in the two reservoirs is 754.55 ac-ft.; current number of homes (2324 connections (43 new in 2003, 150 new in 2002, 118 new in 2001, 97 new in 2000, and 46 new in 1999), project 4300 units at full build out; operation of decoloration during winter can be easily achieved.
10/14/2003		HSe submittal on behalf of RMCS D & RMCC: Progress report on sprinkler modifications Addendum No. 1		The first report providing updates of newly modified or installed sprinkler systems that have been inspected for compliance with Title 22.
10/15/2003		RMCS D: Quarterly Progress Report, CDO No. 5-01-125		Title 22 non-compliant sprinklers being inventoried and modifications are ongoing
1/13/2004		HSe Letter (for RMCC): RMCC sprinkler system Inspection		Letter informs that a planned December 2003 sprinkler system inspection had to be postponed until spring 2004 due to construction constraints from adverse weather.
1/14/2004		RB: CCR Section 2232 Notice of Inadequate Capacity, CWC Section 13267 Request for Report		The Notice of inadequate capacity states that the RB received information that inadequate disposal capacity exists. This notice requires RMCS D to submit information about the current capacity and the likelihood of a surface water discharge.
1/16/2004		RMCS D: Quarterly Progress Report, CDO No. 5-01-125		Provides an update on the status of the CDO requirements.
1/29/2004		HSe Letter (for RMCS D); Request for extension of storage capacity report (dated 1/27/2004)		Letter confirms a telephone conversation between HSe staff and Lincoln King on the schedule for report submittal. Also requests an extension to 2/13/2004 from 1/30/2004 (no RB staff response noted in file)
1/30/2004		HSe Letter (for RMCS D); Request for extension of storage capacity report (dated 1/28/2004)		HSe requests an extension from 1/30/2004 to 2/13/2004 for submittal of the Storage Capacity Report (no RB staff response noted in file)
2/9/2004		Groundwater Limitations Compliance Report - Boron		Intended to address storage, application and agronomic uptake of boron
2/10/2004		RMCS D: Current Capacity Report		Presents details of the capacity at the RMCS D ponds

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2/17/2004	2/15/2004	WWRP Comprehensive Technical Evaluation Report (BPTC and groundwater degradation assessment report)	WDRs H.1.h	needs to be reviewed? "Final" report dated 8/15/04 archived (per note in file)
3/22/2004		RMCS D: Request for rescission of CCR Section 2232 Notice of Inadequate Capacity		RMCS D states that the capacity issues arose from an operations problem that prevented the RMCS D from drawing down the secondary wastewater treatment res. During 2003. The letter provides additional statements and documentation. (no apparent RB staff response is present in the case file)
4/16/2004		RMCS D: Quarterly Progress Report, CDO No. 5-01-125		Identifies that each of the CDO requirements have been met. Concludes that this is the last Quarterly Progress Report to be submitted, unless otherwise directed by the RB.
6/22/2004		RMCS D: DAF Spill to Drainage Ditch		Letter details events surrounding a 6/13-14/2004 spill of between 92000 and 138000 gallons of wastewater from DAF to a drainage ditch.
6/29/2004		OES Spill Report		identified a spill of >1000 gallons of recycled wastewater from irrigation storage pond released due to valve malfunction. Report states that release went into an irrigation detention basin and no waterway contact.
7/2/2004		RMCS D: Overflow from Pond #17 on south golf Course		Letter details the events leading up to the 6/29/2004 Pond #17 overflow. (Overflow estimated at between 4000 and 6000 gallons.
7/22/2004		RB: Notice of Violation		TRP issued a NOV for two spills of wastewater (one from the RMCS D storage ponds and the other from Pond No. 17). The NOV identifies that RB staff are aware of the RMCS D and RMCC application for an NPDES permit for incidental runoff from the ponds. The NOV states that given the pond operation mode, the discharges cannot be considered incidental. A RMCS D/RMCC joint report was required by 8/23/2004.
8/23/2004		RMCS D/RMCC: Response to Notice of Violation, dated July 22 2004		Provides responses to the 7/22/2004 NOV
9/22/2004		E-mail: RMCS D to RB staff		RMCS D staff provide an engineering report to Lincoln King that identifies a scope of work at RMCS D for seepage control and high level overflow pipeline abandonment.
9/24/2004		RMCS D Letter (hand delivered): Rancho Murieta CSD September 25, 2004 Plant Shutdown		RMCS D states that it is critical for the reclamation plant to operate up to 10/15. Levee repairs between the storage ponds was one reason, and allowing the operation of the reclamation plant and delivery of water to the golf course would allow the completion of the levee work.
9/24/2004		RMCS D Letter (hand delivered): Schedule of Repairs to Rancho Murieta CSD (RMCS D) Reservoir		September and October 2004 schedule of construction tasks for RMCS D.
10/8/2004		RB Letter: Response to Notice of Violation		PHL provided comments and raised several concerns to a 8/23/2004 RMCS D and RMCC response to a 7/22/2005 NOV.



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10/18/2004		RB Letter: Extension Request		PHL sent a letter allowing an extension from 11/1/2004 to 11/15/2004 for submittal of a response to RB concerns raised in a 10/8/2004 letter. This letter followed a 8/23/2004 RMCCSD and RMCC response to a 7/22/2004 NOV.
11/15/2004		RMCCSD: Response to RWQCB Comments - Notice of Violation, Dated July 22, 2004		RMCCSD provided a response to comments regarding the irrigation season & incidental runoff, two spill/overflow events (13 June 2004 and 29 June 2004), golf-course pond freeboard issues, spill event sampling results, and the volume of wastewater spilled.
12/6/2004		RB Letter: Reclaimed Water Disposal, RMCCSD and RMCC		PHL response letter covering review of 11/15/2005 letter from RMCCSD requesting extension of date for effluent irrigation delivery to RMCC from 9/25 to 10/15. Letter does not agree with the proposal or revisions requested.
2/28/2005		Technical Report: In support of a Stormwater discharge Permit (RMCC)		submitted in response to 12/6/2004 RB staff directive.
3/9/2005		RB: Meeting sign in sheet, Topic RMCCSD		No notes or other information in file.
3/17/2005		RB: technical Report Review		PHL letter review of the 28 February 2005 report: <i>In Support of a Storm Water Discharge Permit</i> . Letter summarizes the submittal, where the wwtp will cease delivery of reclaimed water to the golf course on 15 Oct. each year, then increase ponds to 3 feet of freeboard with continued irrigation, and thereafter supplement ponds with potable water. Letter approves the operational plan and agrees that plan complies with Category 3 of the State Board's memorandum. Also addressed concern over lack of capacity and requested a RMCCSD and RMCC water balance by 4/20/2005.
3/30/2005		RB: Notification of NPDES General Permit No. CAS000004), Waste discharge Requirements for Stormwater from non-traditional small municipal separate storm sewer systems (MS4)		The EO and stormwater staff issued a 180-day notice for RMCCSD to obtain permit coverage by 28 September 2005.
4/6/2005		RB E-mail: NOP		ALO response to Lauren Hocker of Sac county Dept of Env. Reviews and Assessment. E-mail identified that EIR should address wastewater treatment plant capacity issues and incorporate mitigation measures that tie issuance of building permits to available capacity. Staff also requested that the EIR provide a discussion of groundwater quality beneath the existing plant and the potential for growth to create or exacerbate degradation at the WWTP.
4/25/2005		Draft EIR: The Residences of Murieta Hills and the Retreat (SCH #2002022045)		

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5/9/2005		Storage Capacity and Water Balances at the Reclamation Plant		Water Balance and technical memo dated 5/6/2005 submitted in response to Patricia Leary's 3/17/2005 letter. ALOs review identified that it lacked sufficient detail, and requested a revised water balance.
5/16/2005		Meeting Attendance Sheet and notes for 5/16/2005		Meeting discussion between RMCSD, RMCC, consulting staff (HSe) and RB staff. RB staff identified that the 5/6/2005 water balance lacked sufficient detail.
5/17/2005		RMCSD: Miscellaneous Reports		RMCSD provided copies of 7 reports/letters/documents that ALO identified as not being present in the RB case file.
5/24/2004		Odor complaints		complaint from resident of North area of Rancho Murieta. Describes odors during the night and evenings from the irrigation of the North golf course.
5/26/2005		Odor complaints		confidential resident complaining of odors on 5/24/2005 and 5/25/2005 during golf course irrigation.
5/26/2005		Odor complaints		confidential complaint of odors from a long time resident of the area. States that odors start and stop with the sprinkler system, and that the problem has occurred on a regular basis for many years and occurs during the summer months.
5/26/2005		Odor complaints		Rancho Murieta area resident provided a confidential complaint of odors during golf course irrigation.
5/26/2005		Odor complaints		complaint of odors from golf course irrigation water and from water used to irrigate the Rancho Murieta Association landscaping (RB staff note: RMA does not receive reclaimed water for irrigation).
6/7/2005		RB: Comments on Draft Environmental Impact Report, the Residences of Murieta Hills and the Retreat (SCH #2002022045)		ALO recommended that mitigation measure PU-2 be revised to provide specific triggers that will control actual sewer connections, specifically recommending that RMCSD be required to demonstrate adequate ww treatment, storage and disposal capacity to the RB before any building permits are issued for each phase of new development.
6/14/2005		OES Spill Report		reports 138,000 gallon spill of effluent to a dry creek bed.
6/23/2005		RMCSD submittal: Storage Capacity and Water Balances at the Reclamation Plant		Water Balance addendum submitted as a technical memorandum including water balance tables. Figures and supporting documentation. Submitted to supplement the 5/6/2005 water balance. ALO reviewed and resulted in NOV for inadequate capacity.
7/11/2005		RMCSD: Chlorine Residual Monitoring		Requests a reduction in chlorine residual monitoring from every 4 hrs to every 4 hrs during the day (normal business hours). Provides 72 hours of monitoring data (every 4 hours) to substantiate the reduction).
7/11/2005		RMCSD: Interim reclamation plant operation (dated 6/5/2003)		Letter requests approval for interim operation of the reclamation plant while Title 22 modifications are being implemented. Proposed plan states that no water will be release to the RMCC unless it meets the CT.
7/12/2005		California Sportfishing Protection Alliance - Notice of Intent to File Suit Under the Federal Water Pollution Control Act		

# ATTACHMENT A

## CASE FILE CHRONOLOGY OF PERTINENT DOCUMENTS RANCHO MURIETA CSD AND COUNTRY CLUB

DOCUMENT DATE	DUE DATE	DOCUMENT/REPORT TITLE	SUBMITTED TO COMPLY WITH	APPROVAL STATUS
8/18/2005		Memo from ALO to MRL: Review of Water Balance and Facility Capacity		ALOs review of Capacity issues
8/1/2005		Odor complaints		Residents of Rancho Murieta provided
8/8/2005				
8/26/2005		RB letter: Odor Complaint		Staff identified the odor issues that have been reported by citizens in the community. Requested RMCC and RMCCSD evaluate, and report on the odor issues by 9/30/2005
8/30/2005		RB: Notice of Violation, Inadequate Storage/Disposal Capacity		ALO reviewed revised water balance (5/6/2005 document). Inadequate capacity exists for 100-year, 365 day precipitation event.
8/30/2005		e-mail: ALO to Joe Majarucon: odor complaint log		summary of odor complaints from private residents
9/6/2005		RMCC letter: Odor complains		letter response to MRLs 8/26/2005 odor complaint letter
9/20/2005		Consultant letter: Request for extension of odor assessment and mitigation report		Request for extension of report submittal date.
9/23/2005		RB staff letter: Approval of schedule extension for odor assessment and mitigation report		ALO reviewed consultant's 9/20/2005 letter req. an extension to complete the report. New due date set for 10/21/2005.
9/27/2005		Memo and Attachments from Rancho Murieta resident Brad Sample to Arthur Baggett		Resident complaint to SWRCB about RMCCSD and RMCC wastewater issues
10/14/2005		Notice of Tentative CDO Transmittal		
10/15/2005		RMCCSD: Response to October 8, 2004 Letter		RMCCSD requested an extension to provide comments and address issues raised in previous RB correspondence.
4/31/02		Surface Water Protection Feasibility Study - Final	C&D Task 6	No comments in file
not in file	8/1/2001	Revenue Plan	WDRs H.1.a	It appears that we may have received this-- there's a Word file for a letter named "revenue plan comments 081301" that actually contains another letter written at a later date (Alex may have overwritten the original letter).
not in file	12/30/2002	GW Limitations Report (Bkd. Determination, etc.)	WDRs H.1.g	Extension requested 11/26/03; included in "comprehensive" report submitted on 2/17/04.
not in file	7/15/2004	Final Groundwater Limitations Report	WDRs H.1.i	may be included in "comprehensive" report submitted 2/17/04
not in file	10/30/2002	GW Limitations Compliance Report - Country Club	WDRs M.1	may be included in "comprehensive" report submitted 2/17/04

## ATTACHMENT A

### CASE FILE CHRONOLOGY OF PERTINENT DOCUMENTS RANCHO MURIETA CSD AND COUNTRY CLUB

DOCUMENT DATE	DUE DATE	DOCUMENT/REPORT TITLE	SUBMITTED TO COMPLY WITH	APPROVAL STATUS
original not in file (not date stamp on copy in file) Report dated 9/2001	8/1/2001	Monitoring Well Installation Workplan	WDRs H.1.c	According to Baillie, this was submitted and ultimately approved, but the report and letter are not in the file (archived?)
quarterly	quarterly	Quarterly C&D Compliance Reports	C&D Task 10	consistently submitted on time.